



Remit Address:
WCWG
 3914 Wistar Road
 Richmond, VA 23228
 Main: (336) 307-4900
Billing:

INVOICE

Advertiser	ISS/NC CIT Protect Schools
Product	NCCITIZENSTOPRO/5294
Estimate Number	5294

Invoice #	60005-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 08/30/16

Station	WCWG
Account Executive	Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60005
Alt Order #	08355515
Deal #	
Order Flight	08/26/16 - 08/30/16

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	M-F 1p-2p	1:00 PM-2:00 PM								
	WCWG				08/26/16 to 09/01/16	2x	-2-----				
				Tu	08/30/16	:00			\$40.00	Credited	1
				Credit							
				Tu	08/30/16	:00			\$40.00	Credited	2
				Credit							
5	WCWG	M-F 5p-530p	5:00 PM-5:30 PM								
	WCWG				08/26/16 to 09/01/16	1x	-1-----				
				Tu	08/30/16	:00			\$40.00	Credited	1
				Credit							
6	WCWG	M-F 4p-5p	4:00 PM-5:00 PM								
	WCWG				08/26/16 to 09/01/16	2x	-2-----				
				Tu	08/30/16	:00			\$40.00	Credited	1
				Credit							
				Tu	08/30/16	:00			\$40.00	Credited	2
				Credit							
10	WCWG	M-F 7p-730p	7:00 PM-7:30 PM								
	WCWG				08/26/16 to 09/01/16	1x	-1-----				
				Tu	08/30/16	:00			\$80.00	Credited	1
				Credit							
12	WCWG	Tue 9p-10p	9:00 PM-10:00 PM								
	WCWG				08/29/16 to 09/04/16	1x	-1-----				
				Tu	08/30/16	:00			\$160.00	Credited	1
				Credit							
16	WCWG	M-F 7a-8a	7:30 AM-8:00 AM								
	WCWG				08/26/16 to 09/01/16	1x	-1-----				
				Tu	08/30/16	:00			\$70.00	Credited	1
				Credit							
17	WCWG	Mon 8p-9p	7:57p-9p								
	WCWG				08/26/16 to 09/01/16	1x	1-----				
				M	08/29/16	:30			8:46 PM	NCTV1605H	
									\$185.00		1
18	WCWG	Mon 9p-10p	9p-10p								

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18	WCWG	Mon 9p-10p	9p-10p		08/26/16 to 09/01/16	1x	1-----				
	WCWG			M	08/29/16	:30	10:40 PM	NCTV1605H	\$185.00		1
19	WCWG	M-F 10p-11p	10p-11p		08/26/16 to 09/01/16	2x	M-----				
	WCWG			M	08/29/16	:30	9:46 PM	NCTV1605H	\$40.00		2
	WCWG			M	08/29/16	:30	10:16 PM	NCTV1605H	\$40.00		1
<u>Aired Spots</u>											
4											

Gross Total **\$450.00**

Agency Commission **\$67.50**

Net Amount Due **\$382.50** Payment Terms 30 Days